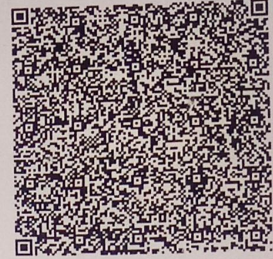


Tax Invoice

e-Invoice

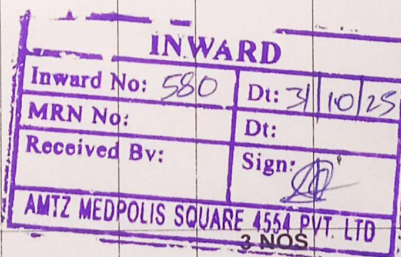
580

IRN : ce1aa0c706163f8f2798118e97a3809cc77e9a011e15c46f-72a45523443742f7
 Ack No. : 112527335748071
 Ack Date : 25-Oct-25



 JAYA ELECTRONICS ENGINEERS LLP Plot No 6-3-668/10/33 Near Durganagar Park, Panjagutta Hyderabad - 500082 Mr Kommineni Koteswararao Mail - Jayaelectronicsengineersllp@gmail.Com Koti_kkk@yahoo.co.in Ph No - 8125442299 GSTIN/UIN: 36AAMFJ3027A1ZR State Name : Telangana, Code : 36 E-Mail : jayaelectronicsengineersllp@gmail.com	Invoice No.	e-Way Bill No.	Dated
	1819	182247385350	25-Oct-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	20251004008 dt. 25-Oct-25		
	Buyer's Order No.	Dated	
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date	
Amtz Medpolis Square 4554 PVT LTD Survey No. 480 2, Ground, Amtz Campus, Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Dispatched through	Destination	
	THE ONLY COLLECTED	OFFICE	
	Vessel/Flight No.	Place of receipt by shipper:	
Buyer (Bill to)	City/Port of Loading	City/Port of Discharge	
Amtz Medpolis Square 4554 PVT LTD Survey No. 480 2, Ground, Amtz Campus, Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Bill of Lading/LR-RR No.		
	dt. 25-Oct-25		
	Terms of Delivery	PH NO:-	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AC Avani - UL Listed (Addressable Panel) RAVNIOLB5600437	85312000	18 %	1 NOS	29,140.00	NOS		29,140.00
2	Ap Ravel Avani-LC-Re-1.0 (Loop Card) RAVNLCSN55000261/RAVNLCSN55000150	85311020	18 %	2 NOS	14,570.00	NOS		29,140.00
Less : IGST Round Off								58,280.00
								10,490.40 (-)0.40
Total								₹ 68,770.00



Amount Chargeable (in words) E. & O.E

INR Sixty Eight Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85312000	29,140.00	18%	5,245.20	5,245.20
85311020	29,140.00	18%	5,245.20	5,245.20
Total	58,280.00		10,490.40	10,490.40

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety and Forty paise Only**

Company's PAN : AAMFJ3027A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 1815045323

Branch & IFS Code : Banjara Hills & KKBK0000555

Customer's Seal and Signature

for JAYA ELECTRONICS ENGINEERS LLP

Prepared by

Verified by

Authorized Signatory